

MKULIRA

Subproject 24

Description	Date	Obligations	Expenditures	Balance
	1954			
Subproject 24	Feb 8	2900 00		2900 00
Invoice 1	Feb 11		56 85	2843 15
" 2	Feb 25		69 64	2773 51
" 3	Mar 4		546 74	2226 77
" 4	Mar 18		350 00	1976 77
" 5	Mar 30		135 00	1841 77
" 6	Apr 13		299 13	1542 64
" 7	June 5		50 00	1502 64
" 5 April	June 17		(455)	1507 19
" 7 April	" 17		(3930)	1546 49
" 8	July 9		38 07	1508 42
" 9	19		200 00	1308 42
" 10	29		276 50	1031 92
" 11	Aug 24		25 00	1006 92
" 12	27		301 40	705 52
" 13	Sept 14		355 75	349 77
" 14	Nov 4		261 81	87 96
Invoice 4	Dec 7		(2533)	1132 9

CERTIFICATION OF EXPENSES

I, [REDACTED] do certify that the below listed travelling expenses were incurred at the direction and with the approval of the sponsor while performing assigned missions of sole interest to the sponsor. I also acknowledge receipt of the listed reimbursements and certify that I have not been reimbursed by any other activity, organization, or institution, for these expenses. I further certify that the lack of submission of transportation ticket stubs and any other supportive data was due to an unfortunate misunderstanding between myself and the sponsor which resulted in my discarding this documentation.

1. Round trip [REDACTED] July 1953	170.00
Cab fares [REDACTED]	5.00
Per diem (3 days)	27.00
Round trip [REDACTED] Sept 1953	226.66
Cab fares [REDACTED]	6.00
Round trip [REDACTED] (rail)	17.49
Cab fares [REDACTED]	3.00
Per diem (4 days)	36.00
Increment owing on trip to [REDACTED] Feb 54	50.00
Phone call to [REDACTED]	5.65
	<u>\$546.74</u>
2. Air travel [REDACTED] 30 April 1954 & return	68.75
Per diem 2 days	18.00
	<u>\$ 86.75</u>
3. Air travel [REDACTED] 31 December 1954 & return	216.81
Per diem 5 days	45.00
	<u>\$261.81</u>

Date: [REDACTED]

APPROVED:

[Signature]
Chief, TSS/Chemical Division

APPROVED:

[Signature]
Director of Research

Date:

Date: Aug 31 - 1955

24-3
[REDACTED]
DRAFT [REDACTED] A
31 August 1955

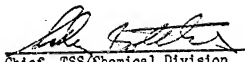
MEMORANDUM FOR: THE RECORD

SUBJECT : Increase in Scope of MKULTRA Subproject 24

1. It is requested that the scope of Subproject 24 be increased to include the expenses incurred by [REDACTED] for the period 27 July 1954 through 8 September 1954. c
2. [REDACTED] came to [REDACTED] for the above period at the request of TSS/CD for consultations, demonstrations, and training purposes. The expenses incurred, plus per diem totalled \$701.40.
3. A more detailed breakdown of these expenses is on file in TSS/CD.

[REDACTED] A
TSS/Chemical Division

APPROVED: [REDACTED]


Chief, TSS/Chemical Division

APPROVED:

[REDACTED] A
Research Director

Date: 31 Aug. 1955

Distribution:
Original Only (TSS/CD)

TSS/CD [REDACTED] (31 August 1955)
A [REDACTED]

REVENUE OFFICE CASE

URGENT Subproject 24

Date of Original Authorization	Period Covered	Time Expended to	Allocation Number	Amount of Collection
8.2.65	1 year		42502-10-00	2900.00

Additional Authorizations	Period Covered	Time Expended to	Allocation Number	Amount of Collection
21 Aug 54	-	-	42502-10-00	701.40

Invoice No.	Date	Amount	Balance
1	3/1/54	56.88	2843.10
2	3/2/54	69.64	2773.52
3	3/4/54	546.14	2226.78
4	3/13/54	250.00	1976.78
5	4/31/54	125.00	2002.11
6	4/31/54	299.13	1702.53
7	5/1/54	50.00	1652.53
8	5/9/54	38.07	1653.76
9	6/15/54	200.00	1453.76
10	7/2/54	276.50	1187.26
11	7/29/54	25.00	1157.26
12	8/29/54	301.40	855.86
13	9/13/54	335.75	500.11
14	1/1/54	261.31	

* 25.33
* 4.55
* 39.30

MEMORANDUM RECEIPT

7 December 1954

DATE

TO: TSS/FASB

FROM: TSS/CD

SUBJECT: Receipt of \$25.33

FILE SUB 24

I hereby acknowledge receipt of the following:

\$25.33

Please return _____ signed copy(ies) of this receipt

To _____
FORM NO. 36-68
MAR 1949

SIGNATURE OF RECIPIENT

8 Dec. 1954
DATE RECEIVED

24-6
7 December 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Refund of Funds, Subproject 24, Invoice No. 4
Project MKULTRA

1. Enclosed herewith is \$25.33 to be credited to the account of Subproject 24.

2. Exclusive of the above amount, it is the understanding of TSS/CD that the present balance of Subproject 24 is \$87.96.

3. TSS/CD requests that both of the above amounts, totalling \$113.29, be returned to Allotment #2502-10-001, thus closing out Subproject 24.

REC/Chemical Division

DATE 12/10/54

RECEIPT

NUMBER 2-1063

THIS WILL ACKNOWLEDGE RECEIPT OF \$ 25.33

Twenty-five and 3/10 DOLLARS

FROM

FOR

EW 600.1-4-2502-10-001-17.9. Project
MKULTRA, Subproject 24

EW 100.3

(OFFICIAL SIGNATURE)

(2004)

FORM NO. 33-14
FEB 1947

24-7

MEMO	LINE	DATE	EXPLANATION	CHARGES	CREDIT	BALANCE
	1	MAR 23-54	MISC.	* 1.50		* 1.50
	2	MAR 23-54	RESTA	* 2.00		
	3	MAR 23-54	POOUT TIP	* 0.30		* 3.80
	4	MAR 23-54	L DIST	* 0.63		* 4.43
	5	MAR 23-54	ROOM	* 17.00		* 21.43
	6	MAR 24-54	RESTA	* 2.10		
	7	MAR 24-54	POOUT TIP	* 0.35		* 23.88
	8					
	9					
	10					
	11					
	12					
	13					
	14					
	15					
	16					
	17					

For
20
24.03

MEMO.	DATE	EXPLANATION	CHARGES	CREDITS	BAL. DU
1	MAR 22-54	TELEPH	* 1.04		* 1.04
2	MAR 22-54	ROOM	* 39.78		
3	MAR 22-54	PHONE	* 0.20		
4	MAR 22-54	MISC.	* 0.10		* 41.1
5	MAR 23-54	POOUT	* 0.50		
6	MAR 23-54	RESTA	* 5.30		* 46.9
7	MAR 23-54	ROOM	* 39.78		
8	MAR 23-54	PHONE	* 0.80		
9	MAR 23-54	MISC.	* 0.40		* 87.9
10	MAR 24-54	ROOM	* 39.78		
11	MAR 24-54	PHONE	* 0.20		
12	MAR 24-54	MISC.	* 0.10		* 123.0
13	MAR 25-54	ROOM	* 39.78		
14	MAR 25-54	PHONE	* 0.20		
15	MAR 25-54	MISC.	* 0.10		* 163.0
16					
17					
18					
19					
20					
21					
22					
23					
24					

It is a person's bill - not signed

THANK YOU

"One of the Country's fine Hotels,
known for its Gracious Hospitality"

Bills are payable on presentation.
It is requested that adjustments

24-8

22 march 54 - 1.50
 .40
 .40
 .40
 23 march 54 - .40
 .90
 24 march 54 - .90
 .90
 25 march 54 - .90
 .90
 26 march 54 - .40

Total \$ 8.00

423 March 26

25 - 10 \$ 00.45 X E
 Total Shown Above

25 - 10 \$ 00.45 X E
 Total Shown Above

DEALER'S DELIVERY TICKET

CARD NO.

DATE

SOLD BY

DR SIDNEY GOTTLIEB

FOR THE USE OF

DATE

ITEM	QUANT	PRICE	AMOUNT
ESD EXTRA <input type="checkbox"/> ESD <input checked="" type="checkbox"/>	10	9.11	91
ESD EA. 10.0. <input type="checkbox"/> ESD 10.0. <input type="checkbox"/>			
UNFLO <input type="checkbox"/>			
TOTALS			91

Application: Federal License and other motor fuel tax indicated in price. Liability transfer may have occurred. Not to be used for resale or for other purposes.

PRINTED IN U.S.A.

RECEIVED QUANTITY & SHOW RECEIPT

THIS IS A DELIVERY TICKET ONLY. RECEIPT WILL BE RETURNED LATER.

24-9

[illegible]

Amount of Transaction Sale Number Date

[Redacted]

Date *3/22/51* 195

M *Car*

No. _____

Clerk _____ Am't Rec'd _____

ACCOUNT FORWARDED		
CALIF. GAS		
QTS. OIL		
<i>Storage</i>		<i>1.50</i>
RET. SALES TAX		
49		

Keep this slip. It is the only legalized bill you will receive.

Amount of Transaction Sale Number Date

PHONE
Metropolitan
9443

3/23

195

M

No.

Clerk Am't Rec'd. ACCOUNT FORWARDED

GALS. GAS

QTS. OIL

parking 65

paid

RET. SALES TAX

Amount of Transaction Safe Number Date

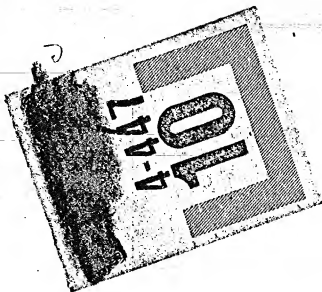
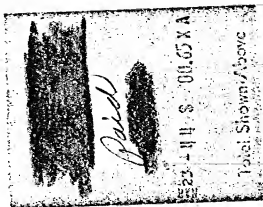
PHONE
McBopolia
9443 Date 3/22 195

M

No.

Click Am't Rec'd ACCOUNT
FORWARDED

GALS. GAS	QTS. OIL			
<i>Johnson</i>				<i>43</i>
<i>Price</i>				
RET. SALES TAX				



24-11
FILE
SUB-24

Receipt is hereby acknowledged of cashier's check
No. 190681 for \$261.81.

Date: 30 Nov. 54

MEMORANDUM RECEIPT

NOV 17 1954

DATE



TO:

FROM:

SUBJECT:

Invoice #14
Subject 24

I hereby acknowledge receipt of the following:

C  CHECK # 01681 IN THE AMOUNT OF \$ 261.81  C
RECEIVED

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To _____
FORM NO. 38-68
MAR 1949

DATE RECEIVED

24-12
C
31 December 1954

R E C E I P T

The undersigned hereby acknowledges receipt of the sum of \$261.85 for travel and per diem, November 24 through November 29, 1954. Expenses are itemized as follows:

Air Travel; [REDACTED] C
and Return 216.81
Per Diem; 5 days at \$9.00 per diem 45.00

TOTAL 261.81

This travel was contiguous with other travel and per diem for the [REDACTED] B

No reimbursement was received for travel and/or per diem from the [REDACTED] B
during this period, except as itemized above.

[REDACTED] C
C
P

4 November 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 24, Project REGULTRA
Invoice No. 14, Allotment 4-2502-10-001

Invoice No. 14 for Subproject 24 of Project REGULTRA is attached.

Other invoices will follow later. It is requested that payment be made by cashier's check in the amount of \$261.81, made payable to

U ~~██████████~~ Payment should be made to Chief, TSS/CD through TSS/Budget Officer by 15 November 1954.

SIDNEY GOTTLIEB

Chief

TSS/Chemical Division

Attachment:
Invoice
Certifications

Distributions:

Orig. & 2 - Addressee
1 - Comptroller
1 - TSS/FASB ✓
2 - TSS/CD

5
CHECK # ~~2144~~ IN THE AMOUNT OF \$261.81
RECEIVED NOV 17 1954

A

A

24-13

INVOICE

November 4, 1954

For payment of expenses incurred in connection
with MKULTRA Subproject 24. Detailed breakdown
and receipts on file in TSS/CD.

\$261.81

SIDNEY GOTTLIEB
Chief, TSS/CD

24-13

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 14 applying to Subproject 24 of Project MKULTRA, that performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY GOTTLIEB
Chief, TSS/CD


(2) It is hereby certified that this invoice applies to Subproject 24 under Project MKULTRA which was duly approved and the project is being carried out in accordance with the DO/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DO/A dated 13 April 1953, and the DCI memorandum to the DO/A dated 19 June 1953.

Date: _____

NOV 8 1954

 A
Research Director

I CERTIFY THAT THIS IS TRUE AND AVAILABLE:

 A
CHARGE TO ACCOUNT

4-2502-11-W1

NOV 14 1954

AUTHORIZING OFFICER

24-14

RECEIPT

DATE

NUMBER

THIS WILL ACKNOWLEDGE RECEIPT OF \$ 355.75

DOLLARS

C FROM

FOR

M.R. WDA

DESCRIPTION: (CASH, CHECK, ETC.) (DESCRIBE FULLY IF OTHER THAN CASH.)

ACCOUNTING DATA:

A- [REDACTED]

OFFICIAL SIGNATURE					
VOUCHER NO.	INITIAL DISPOSITION	ALLOT. OR BRANCH	APP'N	ADVANCE	OTHER

(2004)

FORM NO. 33-16
FEB 1947

24-15
13 September 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 24, Project MULTRA
Invoice No. 13, Allotment 4-2502-10-001

Invoice No. 13 for Subproject 24 of Project MULTRA is attached.
Other invoices will follow later. It is requested that payment be
made in cash in the amount of \$355.73. Payment should be made to
Chief, TSS/CD through TSS/Budget Officer by 30 September 1954.

SIDNEY GOTTlieb
Chief
Chemical Division, TSS

Attachments:

Invoice
Certifications

1 CERTIFICATION

Distribution:

Addressee - Orig. & 2 w/a
Comptroller - 1
TSS/FASB - 1 ✓
TSS/CD - 2

ORL

0015

4-2502-10-001

SEP 14 1954

RECEIVED

CASH PAYMENT IN AMOUNT OF \$355.73
RECEIVED

INV-ICE

September 13, 1954

For payment of expenses incurred in connection
with MKULTRA Subproject 24. Detailed breakdown
and receipts on file in TSS/CD.

\$355.75

SIDNEY GOTTLIEB
Chief, TSS/CD

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 13 applying to Subproject 24 of Project MKULTRA, that performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY GUYLLIES
Chief, TSS/CD

(2) It is hereby certified that this invoice applies to Subproject 24 under Project MKULTRA which was duly approved and the project is being carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.

Date: SEP 14 1953


Research Director

SECRET

Book (LISBERRY) \$ 2.45
 Taxi 4.80
 Phone call collect from 4.50
 Rent 1/27/54 - 9-8-54 344.00
 TOTAL \$355.75

6231
 JUN
 17

450

8/3/54
 Rec'd 245 Two
 Dollars + Forty five Cts
 for copy - the story of the

U. S. TAX

TOTAL CARRIED TO BILL

Inv. #13

This is to certify that I have this day received

~~\$244.00~~
\$344.00

in cash

for rent of

[REDACTED]

#

[REDACTED]

C

Date: 17 Sept. 1954

TRANSMITTAL 5

(Date)

TO:

BUILDING

ROOM NO.

REMARKS:

In turning in the
keys and in the chat
chat which accompanied
same I got the impression
we were more than
the 192 you mentioned
better check

FROM:

BUILDING

ROOM NO.

EXTENSION

8 Sept. 54.

set of keys

FORM NO. 36-8
SEP 1949

16-52248-1 GPO

344.00

8 Sept. 54.

Received one set of keys

to

H

A

344.00
#

27 August 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 24, Project MKULTRA
Invoice No. 12, Allotment 4-2502-10-001

Invoice No. 12 for Subproject 24 of Project MKULTRA is attached.

Other invoices will follow later. It is requested that payment be made in cash in the amount of \$301.40. Payment should be made to Chief, TSS/CD through TSS/Budget Officer by ³ September 1954.

SIDNEY GOTTLEBERG
Chief
Chemical Division, TSS

Attachments:
Invoice
Certifications

Distributions:
Addressee - Orig. & 2 w/o
Comptroller - 1
TSS/FASB - 1
TSS/CD - 2

CASH
RECEIVED

SEP 2 1954

24-76
MEMORANDUM RECEIPT

TO:

DATE

FROM:

SUBJECT:

Summa #12
Subpart 21

I hereby acknowledge receipt of the following:

CASH PAYMENT IN AMOUNT OF \$ 301.40
RECEIVED. SEP 3 1954

Please return _____ signed copy(ies) of this receipt

To _____
FORM NO. 36-66
MAR 1949

SIGNATURE OF RECIPIENT

3 Sept 54

DATE RECEIVED

This is to certify that I have this day received \$301.40
in cash.

[Redacted Signature]
Date: Sept 3, 1954

22

x 9 - 16

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 12 applying to Subproject 24 of Project MKULTRA, that performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY GOTTLIEB
Chief, TSS/CD

(2) It is hereby certified that this invoice applies to Subproject 24 under Project MKULTRA which was duly approved and the project is being carried out in accordance with the DO/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.

Date: _____

[REDACTED]
[REDACTED]
Research Director

A
A

[REDACTED]

24-16

INVOICE

August 27, 1954

For payment of expenses incurred in connection
with MKULTRA Subproject 24. Detailed breakdown
and receipts on file in TSS/CD.

\$301.40

SIDNEY GOTTLIEB
Chief, TSS/CD

EXPENSES INCURRED (INVOICE #12)

Airplane passage - [REDACTED] C \$224.95

Air Freight (equipment) 37.40

Taxis 11.40

Excess Baggage (operational equipment) 8.00

3 light bulbs @ \$0.45 each 1.35

46 days @ \$9.00/day 414.00

Incidental operational equipment 4.30

Less \$400.00 previously received

Amount due

\$701.40

400.00

\$301.40 - SEE INV. 12

SGS INV. #9 2002

① SEE INVOICE #9 - 200⁰⁰

② SEE INVOICE #10 - 276⁴⁰

③ SEE INVOICE 12 - 304⁴⁰

777.40

701.40

76.50

for Project 77

base

amount

P.D

27 July C

28 July C

FILE # 24

**SALES
SERVICE
TERMS**

Central of Frigidair
Air Conditioner
from July 29 to
September 15, 1954
Laf

	75	00
	1	50
#	76	50

Paid 7/29/54

This is to acknowledge receipt
of \$25.00 in cash.
Date: 17 June 1954

MEMORANDUM RECEIPT

TO:

FROM:

SUBJECT:

DATE

I hereby acknowledge receipt of the following:

CASH PAYMENT IN AMOUNT OF \$25.00
RECEIVED SEP 3 1954

Please return _____ signed copy(ies) of this receipt

To _____
FORM NO. 36-66
MAR 1949

SIGNATURE OF RECIPIENT

DATE RECEIVED

3 Sept 54

27-11
20 August 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Subproject 24, Project MUILTRA
Invoice No. 11, Allotment 4-2502-10-001

Invoice No. 11 for Subproject 24 of Project MUILTRA is attached. Other invoices will follow later. It is requested that payment be made in cash in the amount of \$25.00. Payment should be made to Chief, TSS/CD through TSS/Budget Officer.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachments:
Invoice No. 11 - Subproject 24
Certifications

Distribution:
Addressee - Orig. & 2 v/a
Comptroller - 1
→ TSS/PASD - 1
TSS/CD - 2

TSS/CD/ [redacted] A

I CERTIFY THAT FUNDS ARE AVAILABLE

DATE 8/20/54 0016
BY [redacted] 4-2502-10-01

CASH PAYMENT IN FULL \$25.00
RECEIVED. [redacted] SEE 4-2502-10-01

[redacted] A

[redacted]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 11 applying to Subproject 24 of Project MEXULTRA, that performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIMNEY GOTTILIER
Chief, CD/TSS

(2) It is hereby certified that this invoice applies to Subproject 24 under Project MEXULTRA which was duly approved and the project is being carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.

Date: _____

 A
Research Director A

24-11

INVOICE

August 20, 1954

For payment of expenses incurred in
connection with MCKILTRA Subproject 24.
Detailed breakdown and receipts on file
in TSS/CD.

\$25.00

SIDNEY CORPILERS
Chief, TSS/CD

24-77
B
11 June 1954

Dear [REDACTED]

The following is my expense account for the period 2-10 June 1954:

2 June 1954-1530 Cab:	[REDACTED]	\$ 3.00
1800	[REDACTED]	79.09
2040	[REDACTED]	
3 June 1954-1822	[REDACTED]	
1945	[REDACTED]	
10 June 1954-1130 Cab:	[REDACTED]	1.50
1245	[REDACTED]	
1425	[REDACTED]	
TOTAL	1430 Cab:	2.50
TOTAL		\$ 86.09

STO. RICHARD TRAVEL

In addition to the above, [REDACTED] suggested that it might be possible for me to receive a reimbursement for certain other incidental expenses I have had over the past several months. Since, for a while, I ~~xxxxxx~~ thought such expenses would be too inconsequential for me even to bother you about, I have kept no records of the exact amounts of the expenses. My estimates of them are about as follows:

Secretarial help in connection with educational program	\$10.00
Phone calls	10.00
Telegrams and postage	5.00
	\$25.00

June 24

Although these last figures lack precision, I believe they are, nevertheless, fair and conservative estimates.

From the frying pan into the fire: the weather in [REDACTED] is so disgustingly hot and moist and destructive of initiative that, as you can see, even expert typists make mistakes and are too lazy to do any more than xxxxxxxx them out. May all of your air-conditioners enjoy a long and fruitful life.

Sincerely,
[REDACTED]

24-20

29 July 1964

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 24, Project MKULTRA
 Invoice No. 10, Allotment 4-2502-10-001

Invoice No. 10 for Subproject 24 of Project MKULTRA is attached.
 Other invoices will follow later. It is requested that payment be
 made in cash in the amount of \$276.50. Payment should be made to
 Chief, TSS/CD through TSS/Budget Officer.

SIDNEY GOTTLEB
 Chief
 Chemical Division, TSS

Attachments:
 Invoice No. 10 - Subproject 24
 Certifications

Distribution:
 Addressee - Orig. & 2 v/a
 Comptroller - 1
 TSS/FASB - 1 ✓
 TSS/CD - 2

TSS/CD:

[Redacted] A

I CERTIFY THAT FUNDS ARE AVAILABLE

DELEGATION

001104

RECEIVED

4-2502-10-001

CASH PAYMENT IN FULL RECEIVED
 RECEIVED 21 24/1154

[Redacted]

+

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 10 applying to Subproject 24 of Project MKULTRA, that performance was satisfactory that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in CD/TSS, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

DIDNEY GOTTLIEB
Chief, CD/TSS

(2) It is hereby certified that this invoice applies to Subproject 24 under Project MKULTRA which was duly approved and the project is being carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.

Date: _____

Research Director

INVOICE

July 29, 1954

For payment of expenses incurred in
connection with MKULTRA Subproject 24.
Detailed breakdown and receipts on file
in TSS/CD.

\$276.50

SIDNEY GOTTLIEB
Chief, TSS/CD

24-20

MEMORANDUM RECEIPT

TO:

DATE

FROM:

Invoice #10

SUBJECT:

Subpage 24

I hereby acknowledge receipt of the following:

CASH PAYMENT IN AMOUNT OF \$ 226.50
RECEIVED: 29 July 1951

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To
FORM NO. 36-66
MAR 1949

DATE RECEIVED

24-21

15 July 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VLM: TSS/Budget Officer

SUBJECT: Subproject 24, Project MKULTRA,
Invoice No. 9, Allotment 4-2502-10 -001

Invoice No. 9 for Subproject 24 of Project MKULTRA is attached.

Other invoices will follow later. It is requested that payment be made in cash in the amount of \$200.00. Payment should be made to Chief, TSS/CD through TSS/Budget Officer by Thursday 22 July 1954.

BIDNEY GOTTLEB

Chief

Chemical Division, TSS

Attachments:

Invoice No. 9 - Subproject 24
Certifications

Distributions:

Addressee - Orig. & 2 w/a
Controller - 1
TSS/Budget - 1 ✓
TSS/CD - 2

(CERTIFY THIS)

RECEIVED

DATE

TSS/CD: [REDACTED] A

121042

4-2502-10-001

JUL 14 1954

CHECKED IN THE AMOUNT OF \$200.00
RECEIVED JUL 21 1954

A

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 9 applying to Subproject 24 of Project MKULTRA, that performance was satisfactory that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in CD/TSS, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY GOTTLIEB
Chief, CD/TSS

(2) It is hereby certified that this invoice applies to Subproject 24 under Project MKULTRA which was duly approved and the project is being carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.

Date: _____

10/ [REDACTED] A
jat Research Director

FORST

24-21

INVOICE

July 15, 1954

For payment of expenses incurred in
connection with MKULTRA Subproject 24.
Detailed breakdown and receipts on file
in TSS/CD.

\$200.00

SIDNEY GOMLIES
Chief, CD/TSS

24-21
INVOICE #9.

CERTIFICATE

This is to certify that I have this day received [REDACTED] E
Check No. 187598 of the [REDACTED] for
\$200.00.

[REDACTED] C
Date: August 7, 1954

FILE SUB 24

24-21

3 August 1954

Received in cash \$200.00

[REDACTED]

MEMORANDUM RECEIPT

JUL 21 1954

DATE

TO:

FROM:

SUBJECT:

Invoice # 1 -
Sub. 24

I hereby acknowledge receipt of the following:

CHECK # 11528 IN THE AMOUNT OF \$200.00
RECEIVED.

[REDACTED] A

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

DATE RECEIVED

MEMORANDUM RECEIPT

24-22
14 July 1954
DATE

TO: TSS/CD

FROM:

SUBJECT:

I hereby acknowledge receipt of the following:

\$15.71 for payment of safe site.

Please return _____ signed copy(ies) of this receipt

To _____
FORM NO. 36-68
MAR 1949

14 July 1954
DATE RECEIVED

MEMORANDUM RECEIPT

TO:

DATE

FROM:

SUBJECT:

Sum #8
Subproject 24

I hereby acknowledge receipt of the following:

CASH PAYMENT IN AMOUNT OF \$22.51
RECEIVED. JUL 13 1954

Please return _____ signed copy(ies) of this receipt

To _____
FORM NO. 36-68
MAR 1949

SIGNATURE OF RECIPIENT

DATE RECEIVED

24-23

9 July 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 24, Project MKULTRA,
Invoice No. 8, Allotment 4-2502-10

Invoice No. 8 for Subproject 24 of Project MKULTRA is attached.
Other invoices will follow later. It is requested that payment be
made in cash in the amount of \$38.07. Payment should be made to
Chief, TSS/CD through TSS/Budget Officer by Friday 16 July 1954.

SIDNEY COFFLEE
Chief
Chemical Division, TSS

Attachments:
Invoice No. 8 - Subproject 24
Certifications

Distribution:
Addresses - Orig. & 2 w/a
Comptroller - 1
TSS/Budget - 1 ✓
TSS/CD - 2

TSS/CD: [redacted] A

100000

001003

4-2510-10-001

CASH PAYMENT IN AMOUNT OF \$38.07
RECEIVED JUL 13 1954

A

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 8 applying to Subproject 24 of Project MKULTRA, that performance was satisfactory that the services were accomplished in accordance with mutual agreements; that a detailed agenda of the payments and receipts are on file in CD/TSS, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY GOTTLIEB
Chief, CD/TSS

(2) It is hereby certified that this invoice applies to Subproject 24 under Project MKULTRA which was duly approved and the project is being carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953; the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.

Date: _____

 A
Research Director

INVOICE

July 9, 1954

For payment of expenses incurred in
connection with MQUltra Subproject 24.
Detailed breakdown and receipts on
file in TSS/CD.

\$38.07

SIDNEY GOTTLIEB
Chief, CD/TSS

29-23
INVOICE #8

ACCOUNTING OF CONTRACTOR ADVISORY CONFERENCE

July 7, 1954

Hotel	\$15.00
Tax	.30
Phone	1.38
Secretarial service charges	.25
	<hr/>
	\$16.93
 Lunch for 7 Conferees less	
\$1.00 each for two Agency	
Employees	<hr/>
	\$21.14*
	<hr/>
	\$38.07

* Luncheon receipts are normally retained by waiter, hence were not requested.

SO 3-1316
16 June 1954

MEMORANDUM FOR: [REDACTED]

G
Logistics Office

SUBJECT : Request for Safe Space

1. It is requested that appropriate safe space be procured for the use of the Chemical Division, TSS from approximately 0800 to 1700, 7 July 1954. It will be necessary to have a suite of rooms including sitting room and bath. This suite should be located in downtown, [REDACTED], as convenient to public transportation as possible, and it is desirable that it be air-conditioned.

2. This suite will be utilized for a meeting between members of the TSS/Chemical Division and certain cleared contractors who are not aware of CIA interest in them. Discussions in this suite will be classified; therefore the walls should be thick enough to prevent eavesdropping in case of extra loud conversation.

3. It is requested that the suite be procured and paid for through your office. Any expenses incurred in processing this request will be charged to project MKULTRA and will be paid in cash to your office.

[REDACTED] A
Liaison & Security Officer
DD/P/TSS

TSS/L&SO [REDACTED] A

Distribution:

Addresses - Orig. & 1
TSS/CD - 1
TSS/L&SO - 2

[REDACTED]

17 June 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer *25*

SUBJECT : Refund of Funds, Subproject 24, Project NEULTRA

1. Enclosed herewith four dollars and fifty five cents (\$4.55) to be credited to the account of Subproject 24, Project NEULTRA.

2. The balance will be applied against future invoices on this project.

SIDNEY GOTTLIEB

Chief

Chemical Division, TSS

Distribution:

- Orig. & 2 - Addressee
- 1 - Comptroller
- 1 - TSS/FASB
- 2 - CD

I CERTIFY THAT FUNDS ARE AVAILABLE.

OBLIGATION NUMBER

001182

CHARGE TO ACCOUNT

4.5501-10

JUN 21 1954

RECEIVED TSS

27-26
DATE 21 June 1954 RECEIPT

C
NUM

THIS WILL ACKNOWLEDGE RECEIPT OF \$

4.50

DOLLARS

FROM

FOR

Yours and 50
for M. K. I. T. A. Inv. #5
600. F-4-25 02-10-001 Sub. Proj. 21

less 100.5

FORM NO. 33-14

A

MEMORANDUM RECEIPT

17 June 1954

DATE

TO: [REDACTED] BUDGET OFFICER, TSS A

FROM: Sidney Gottlieb, Chief, TSS/CD

SUBJECT: Cash (\$39.30)

I hereby acknowledge receipt of the following:

Cash in the amount of \$39.30 for credit to the account of Subproject
24 of Project MKULTRA

JUN 22 1954

Please return 1 signed copy(ies) of this receipt

RECEIPT

To

2402 Quarters Eye

FORM NO. 38-66
MAR 1949

DATE RECEIVED

6/18/54

DATE 21 Jan 1954

RECEIPT

NUMBER A2395
39.30

THIS WILL ACKNOWLEDGE RECEIPT OF \$

DOLLARS

FROM

FOR

Shanty - mine and 20
by MKUITRA Sub para #24
600 1-4-2502-15-001 Shanty #7

DN 1 M.5



A

24-20
17 June 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : T33/Budget Officer

SUBJECT : Refund of Funds, Subproject 24, Project MKULTRA

Invoice #7

1. Enclosed herewith thirty nine dollars and thirty cents (\$39.30) to be credited to the account of Subproject 24, Project MKULTRA.

2. The balance will be applied against future invoices on this project.

SIDNEY GOTTLES
Chief
Chemical Division, T33

A
Distribution:

Orig & 2 - Addressees

1 - Comptroller

→ 1 - T33/FAB

2 - CD

1 CERTIFIED

ORIGINAL

CHARGE

00132

4-3502-10.001

JUN 21 ENT

29-21
9 June 1954

A
This day I received \$10.71 from [REDACTED]
to reimburse me for transportation from [REDACTED] (C
to [REDACTED] C

[REDACTED] C

FILE 24

2 June 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 24, Project MKULTRA,
Invoice No. 7, Allotment 4-2502-10

Invoice No. 7 for Subproject 24 of Project MKULTRA is attached.
Other invoices will follow later. It is requested that payment be
made in cash in the amount of \$50.00. Payment should be made to
Chief, TSS/CD through TSS/Budget Officer by Wednesday, 9 June 1954.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachments:
Invoice No. 7 - Subproject 24
Certifications

Distribution:
Addressee - Orig. & 2 w/attachments
Comptroller - 1
TSS/Budget - 1 ✓
TSS/CD - 2

TSS/CD: [redacted] A

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION INCURRED

CHARGE TO ALLOTMENT

887092

601072

42502-10-281

JUN 5 1954

WILLIAM G. GIBSON

CASH PAYMENT IN AMOUNT OF \$50.00
RECEIVED JUN 9 1954

A

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 7 applying to subproject 24 of Project NEULTRA, that performance was satisfactory that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in CD/TSS, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY GOTTLES
Chief, CD/TSS

(2) "It is hereby certified that this invoice applies to subproject 24 under Project NEULTRA which was duly approved and that the project is being carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.

Date: _____

 A
Research Director

Invoice

June 2, 1954

For payment of expenses incurred in
connection with MKULTRA subproject 24.
Detailed breakdown and receipts on
file in TSS/CD.

...\$50.00

SIDNEY GOTTILIEB
Chief, TSS/CD

SECRET

MEMORANDUM RECEIPT

JUN 9 1954

DATE

TO:

FROM:

SUBJECT:

*Sumner #4
Subject of*

I hereby acknowledge receipt of the following:

CASH PAYMENT IN AMOUNT OF \$50.00
RECEIVED.

Please return _____ signed copy(ies) of this receipt

To
FORM NO. 36-66
MAR 1949

SIGNATURE OF RECIPIENT

June 9, 1954

DATE RECEIVED

30 April 1954

RECEIPT

The undersigned hereby acknowledges receipt of the sum of \$68.75
for expenses incurred in attending the meeting of the [redacted]
[redacted] Expenses are itemized as follows:

Air Travel: [redacted] and return . . . 68.75

Per Diem; 2 days at \$9.00 per diem 18.00

TOTAL 86.75

SUB-24

TRAVEL AT OWN EXPENSE (NO OTHER AGENCY)
SEE WRITER'S FILE
LETTER DATED 1 APRIL 1954

21 Apr 11 1954

Received this date Cashiers Check No 185372 in the amount
of \$212.38 for transmission to [REDACTED]

2
IE PULLMAN COMPANY—Expressman's
ack. To identify accommodations furnished.
[REDACTED] 0418
[REDACTED] 18
Property taken into car will be delivered at owner's
OFFICE 25-35 FORM 100-1

RECEIVED OF _____
 Stamp of Selling Agent
 For ☐ Cash ☐ Form ☐ No. _____
 To _____
 From _____
 Dollars _____
 1957 _____
 NAME OF COMPANY _____

NOTICE TO PASSENGER
This slip is a receipt for your
railroad transportation and should
be retained until completion of
journey. NO TRANSPORTATION
to be returned.



THE PULLMAN COMPANY - Passenger
Check, no identity information available.
From:
To:
ACCOM: [redacted]
DATE: [redacted] 1968
PROPERTY TAGS (DO NOT WRITE OR REMOVE) AT CHECK-IN/OUT
FORM 100-39-17 OFFICE 39-17
N 2
CHECKED

FORM 2752 (REV. 12-30)

TEL. OR
ACCT. NO.

DATE 3-2-54 EXCHANGE

NAME

STREET

CITY-2

TO APPLY ON ACCOUNT. CO.

TO APPLY ON NEW SERVICE

OTHER

2004

10

100

100

DEF

REF.

call for Train reservations

TRANS

24-33

MEMORANDUM RECEIPT

DATE

TO:

FROM:

SUBJECT:

*Invoice 6
Feb 24*

I hereby acknowledge receipt of the following:

CHECK # 1071 IN THE AMOUNT OF \$ 26.75
RECEIVED.

A  APR 20 1954

CHECK # 1022 IN THE AMOUNT OF \$ 22.58
RECEIVED.

APR 20 1954

Please return signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To
FORM NO. 36-66
MAR 1949

DATE RECEIVED

24-34

Trip from [redacted], to [redacted] to
attend the [redacted]
at the [redacted]

March 2, 1964

Phone call from ██████████ to ██████████, to
make train reservations to ██████████ Phone call--11.15

Left [REDACTED] 0800, March 5, 1954

Arrived [REDACTED], 1215, March 5, 1954

Travel via ~~_____~~ (bus). In winter
buses run only Mondays and Fridays. Round trip ticket--\$14.16.

Left [REDACTED] 1342 March 5 on [REDACTED]

Arrived 1120 March 6

Left 1730 March 11 on

Arrived [REDACTED] 1301 March 12

Left 1430 March 12

Arrived 1830 March 12

Taxi fares to and from [REDACTED] \$.55

Round trip train fare:

Ticket	137.20
Lower berth	14.72
	<hr/>
Return berth	14.72
Total train cost	116.73

Per diem for 8 days (March 5 through March 12)
Eight days @ \$9.00 \$72.00

long distance phone call on March 9
from [REDACTED] to [REDACTED] \$6.94

24-34

Total Reimbursement for Travel:

Train fare \$116.73 ✓

Bus fare 14.16 ✓

phone call 1.15 ✓

phone call 6.94 ✓

Taxis 1.40 ✓

Per diem 72.00 ✓

\$212.38 ✓

[REDACTED]

[REDACTED]

13 April 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Subproject 24, Project MKULTRA,
Invoice # 6, Allotment 4-2502-10

Invoice # 6 for Subproject 24 of Project MKULTRA is attached.
Other invoices will follow later. It is requested that payment be
in the form of two cashier's checks made out as follows:

C [REDACTED] ...\$212.38
...\$ 86.75

Checks should be delivered to Chief, TSS/CD through TSS/Budget Of-
ficer by Tuesday, 20 April 1954.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachments:
Invoice # 6 - Subproject 24
Certifications

Distributions:
Addressee - Orig. & 2 w/attachments
Comptroller - 1
TSS/Budget - 1
TSS/CD - 2

TSS/CD: [REDACTED] (13 April 1954)

A

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 6 applying to subproject 24 of Project MAULTRA, that performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in CD/TSS, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY GOTTLIEB
Chief, CD/TSS"

(2) "It is hereby certified that this invoice applies to subproject 24 under PROJECT MAULTRA which was duly approved and that the project is being carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.

Date: _____

Research Director

A

24-35

Invoice

April 13, 1954

For payment of expenses incurred in connection with MKULTRA subproject 24. Detailed breakdown and receipts on file in TSS/CD.

...\$299.13

27-36
17 June 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Refund of Funds, Subproject 24, Project MKULTRA

1. Enclosed herewith four dollars and fifty five cents (\$4.55) to be credited to the account of Subproject 24, Project MKULTRA.
2. The balance will be applied against future invoices on this project.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

A
Distributions:

Orig. & 2 - Addressee
1 - Comptroller
1 - TSS/FACS
2 - CD

Inv #5

24-37

MEMORANDUM RECEIPT

TO: *A* [REDACTED] BUDGET OFFICER, TSS

FROM: Sidney Gottlieb, Chief, TSS/CD

SUBJECT: Cash (\$4.55)

17 June 1954

DATE

I hereby acknowledge receipt of the following:

Cash in the amount of \$4.55 for credit to the account of Subproject
24 of Project MKULTRA

Please return 1 signed copy(ies) of this receipt

To 2402 Quarters Eye

FORM NO. 36-66
MAR 1949

[REDACTED SIGNATURE] *A*

SIGNATURE OF RECIPIENT

6/18/54

DATE RECEIVED

Duplicate Bill

MEMO.	DATE	EXPLANATION	CHARGES	CREDITS	BAL. DU
1	4/15/54	Fwd. Cr		55.00	
2	4/15/54	Beverage	10.50		
3	4/15/54	Beverage	3.00		
4	4/15/54	Phone	.55		40.95
5	4/15/54	R'm	55.00		
6	4/15/54	Tax	1.65		15.70
7	4/16/54	Phone	.45		
8	4/16/54	Phone	.45		16.60
9	4/16/54	Rest'r	5.00		21.60
10	4/16/54	Rest'r	40.00		61.60
11	4/16/54	PAID		61.60	00.00
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					

CORRECTED STATEMENT
FROM
RECEIVED 7-1-54

LAST BALANCE IS AMOUNT DUE UNLESS OTHERWISE INDICATED

21 June 1954

 C
Dear Sir:


From 15 April 1954 to 16 April 1954, rooms 169, 171, and 173 were occupied by me. I refer you to your letter to me of 12 March 1954 as confirming the reservation. During the course of the evening of 15 April ten (10) dinners at \$4.00 each were served and eaten in the suite.

Upon my checking out of the hotel on 16 April, it was discovered that the waiter's bill for the meals eaten the night before had not been included in the total bill. Because the waiter could not be contacted at the time of checking out, I paid a total of \$40.00 in cash, which was to be considered as a credit and to be applied to the total bill. I was told by the cashier that when the waiter's bill had been included in the total bill, and charged against the accumulated credits, a corrected receipt would be prepared and sent to me.

Since my own accounts must be balanced, I ask that if such a receipt has been prepared and is available, that you send it to me at the address above.

Thanking you, I remain,

Yours very truly,

 C

FILE 24

INVOICE #5

Expenses incurred at [REDACTED] April 15 and 16, 1954

Hotel Bill \$55.00
Dinner, drinks and coffee
(no tip) 61.60
Total cost \$116.60

Tips which were paid at delivery by [REDACTED]

Beverages \$1.35
Dinner 5.00
Coffee .50
Total tips \$6.85

\$116.60
6.85
TOTAL \$123.45

Amount Advanced \$125.00
Expenses 123.45
Balance 1.55
\$1.00 less for each
Agency employee 3.00
TOTAL returned 4.55

29-7
13 April 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Subproject 24, Project MKULTRA,
Invoice # 6, Allotment 4-2502-10-001

Invoice # 6 for Subproject 24 of Project MKULTRA is attached.
Other invoices will follow later. It is requested that payment be
in the form of two cashier's checks made out as follows:

...\$212.38

...\$ 86.75

299.13

Checks should be delivered to Chief, TSS/CD through TSS/Budget Of-
ficer by Tuesday, 20 April 1954.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachments:

Invoice # 6 - Subproject 24
Certifications

Distribution:

Addressee - Orig. & 2 w/attachments
Comptroller - 1
→ TSS/Budget - 1
TSS/CD - 2

I CERTIFY THAT FUNDS ARE AVAILABLE

CHECK # 1311 IN THE AMOUNT OF \$299.13
RECEIVED

02/12/36

CHARGE TO ALL

4-2502-10-001

APR 20 1954

APR 14 1954

RECEIVED

CHECK # 1312 IN THE AMOUNT OF \$223.00
RECEIVED

APR 20 1954

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 6 applying to subproject 24 of Project MXULTRA, that performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in CD/TSS, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY GOTTLIEB
Chief, CD/TSS"

(2) "It is hereby certified that this invoice applies to subproject 24 under PROJECT MXULTRA which was duly approved and that the project is being carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.

Date: _____

Research Director

24-71
30 March 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Subproject 24, Project MKULTRA,
Invoice # 5, Allotment 4-2502-10

Invoice # 5 for Subproject 24 of Project MKULTRA is attached.

Other invoices will follow later. It is requested that payment be made in cash in the amount of \$125.00. Payment should be made to Chief, TSS/CD through TSS/Budget Officer by Monday, 5 April 1954.

SIDNEY GOTTLIEB

Chief

Chemical Division, TSS

Attachments:

Invoice # 5 - Subproject 24
Certifications

Distribution:

Addressee - Orig. & 2 w/attachments

Comptroller - 1

→ TSS/Budget - 1

TSS/CD - 2

TSS/CD: (30 March 1954)

CASH PAID IN AMOUNT OF \$125.00
RECEIVED 2 April 1954

24-41

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 5 applying to subproject 24 of Project MKULTRA, that performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in CD/TSS, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY GOTTLIEB
Chief, CD/TSS

(2) "It is hereby certified that this invoice applies to subproject 24 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.

Date: _____

Research Director

(3) "It is hereby certified that the scope of the program of subproject 24 of Project MKULTRA has been approved.

Date: _____

Exec. Sec'y.

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION REQUIRED

CHARGE TO ACCOUNT

021453

43502-10-001

MAR 30 PM

AWARDING OFFICER

24-41

Invoice

March 30, 1954

For payment of expenses incurred in
connection with MKULTRA subproject 24.
Detailed breakdown and receipts on
file in TSS/CD.

....\$125.00

SIDNEY GOTTLES
Chief, TSS/CD

24-41

MEMORANDUM RECEIPT

TO:

FROM:

SUBJECT:

4/1/64
DATE

I hereby acknowledge receipt of the following:

MXULTRA

Subproject 24

Invoice #5

CASH PAYMENT IN AMOUNT OF \$12500
RECEIVED. 2 April 1964

Rec'd [redacted] A
for file

Please return _____ signed copy(ies) of this receipt

To
FORM NO. 30-66
MAR 1966

[redacted] A
SIGNATURE OF RECIPIENT

4/1/64
DATE RECEIVED

24-42
15 March 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Subproject 24, Project MKULTRA,
Invoice # 4, Allotment 4-2524-10

Invoice # 4 for Subproject 24 of Project MKULTRA is attached.
Other invoices will follow later. It is requested that payment be
made in cash in the amount of \$250.00. Payment should be made to
Chief, TSS/CD through TSS/Budget Officer by Thursday, 18 March 1954.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachments:

Invoice # 4 - Subproject 24
Certifications

Distributions:

Addressee - Orig. & 2 w/attachments
Comptroller - 1
→ TSS/Budget - 1
TSS/CD - 2

TSS/CD: (15 March 1954)
A

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION DATE: 02 12 34

CHARGE TO ALLOTMENT NO.

MAR 15 1954
AUTHORIZING OFFICER

CASH PAYMENT IN AMOUNT OF \$250.00
RECEIVED.

MAR 15 1954
A

24-72

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 4 applying to subproject 24 of Project MKULTRA, that performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in CD/T33, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY GOTTLIEB
Chief, CD/T33"

(2) "It is hereby certified that this invoice applies to subproject 24 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.

Date: _____

Research Director"

(3) "It is hereby certified that the scope of the program of subproject 24 of Project MKULTRA has been approved.

Date: _____

Exec. Sec'y,

Invoice

March 15, 1954

For payment of expenses incurred in
connection with MAULIRA subproject 24.
Detailed breakdown and receipts on file
in TSS/CD.

.....\$250.00

SIDNEY GOTTLES
Chief, TSS/CD

MEMORANDUM RECEIPT

24-42

TO:

DATE

FROM:

Invoice #4
delivered 24

SUBJECT:

I hereby acknowledge receipt of the following:

CASH PAYMENT IN AMOUNT OF ~~\$250.00~~
RECEIVED.

A



MAR 18 1954

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To
FORM NO. 36-66
MAR 1949

DATE RECEIVED

24-72

Invoice # 4

These expenses were incurred in connection with a series of meetings during the period 21 through 26 March 1954 attended by TSS personnel and various consultants and contractors.

Expenses are such that could not be charged to other existing projects.

Expenses [REDACTED] C

*Hotel Room	...	\$159.12
*Lunch	...	5.86
*Telephone Calls	...	2.10
*Parking Fees	...	8.00
*Parking Fees	...	5.40
*Gasoline for Gov't vehicle	...	2.91
Taxis	...	5.00
Taxis	...	3.60
Taxis	...	4.45

Subtotal ...\$196.44

Credit

One Dollar credit (TSS Reps for lunch) ---\$2.00

Total \$2.00

Expenses [REDACTED] C

*Hotel Room	...	18.50
*Food	...	4.75
*Telephone Calls63
*Tax on Hotel Room15
Taxis	...	6.20

Subtotal ...\$30.23

TOTAL ...\$226.67

less credit 2.00

GRAND TOTAL ...\$224.67

*Receipts attached

ADVANCE OF 250⁰⁰

ATTACHED BALANCE 25.35

24-73
4 March 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 24, Project MKULTRA,
Invoice # 3, Allotment 4-2502-10

Invoice # 3 for Subproject 24 of Project MKULTRA is attached.
Other invoices will follow later. It is requested that payment be
made in cash in the amount of \$546.74. Payment should be made to
Chief, TSS/CD through TSS/Budget Officer by Monday, 8 March 1954.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachments:
Invoice # 3 - Subproject 24
Certifications

Distribution:
Addressees - Orig. & 2 w/attachments
Comptroller - 1
→ TSS/Budget - 1
TSS/CD - 2

TSS/CD: (4 March 1954)

A
CASH PAYMENT IN AMOUNT OF \$546.74
RECEIVED.

WAR S 155

MEMORANDUM RECEIPT

24-43
MAR 8 1954

DATE

TO:

FROM:

SUBJECT:

I hereby acknowledge receipt of the following:

*Invoice #3
Subproject 24*

CASH PAYMENT IN AMOUNT OF \$516.74
RECEIVED.

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

TO
FORM NO. 36-66
MAR 1949

DATE RECEIVED

24-43
SECRET

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 3 applying to subproject 24 of Project MKULTRA, that performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in CD/TSS, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIGNEY GOTTLEB
Chief, CD/TSS

(2) It is hereby certified that this invoice applies to subproject 24 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.

Date: _____

[REDACTED]
Research Director

(3) It is hereby certified that the scope of the program of subproject 24 of Project MKULTRA has been approved.

Date: _____

[REDACTED]
Exec. Sec'y, [REDACTED]

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION REFERENCE NO. 021232

CHARGE TO BUDGET NO.

MAR 1953
[REDACTED] OFFICER

Invoice

March 4, 1954

For expenses in connection with services rendered
by ~~XXXXXXXXXX~~ under MKULTRA subproject 24. De-
tailed breakdown and receipts on file in TSS/CD.

.....\$546.74

2 ~~XXXXXXXXXX~~

5-2-#24

197.10
29.56

TO :

DATE:

FROM :

SUBJECT:

Round trip [redacted] (July '53) 170.00
Cab fares 5.00
Per diem (3 days) 27.00

Round trip [redacted] (Aug) (Sept '53) 226.61
Cab fares 6.00
Round trip [redacted] (Rail) 18.42
Cab fares 3.00
Per diem (4 days) 36.00

Increment owing on trip to [redacted] (Feb '54) 50.00
Phone call to [redacted] 5.60

546.71
546.71

23 February 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 24, Project MKULTRA,
Invoice # 2, Allotment 4-2502-10-004

Invoice # 2 for Subproject 24 of Project MKULTRA is attached.
Other invoices will follow later. It is requested that payment be
made in cash in the amount of \$69.64. Payment should be made to
Chief, TSS/CD through TSS/Budget Officer by Friday, 26 February 1954.

SIDNEY COTTLES
Chief, TSS/CD

Attachments:
Invoice # 2 - Subproject 24
Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE.

TSS/CD: (23 February 1954)

OBLIGATION NO.

02122

Distribution:

Addressee - Orig. & 2 w/attachments
Comptroller - 1
TSS/Budget - 1
TSS/CD - 2

DATE OF BILL

FEB 25 1954

RECEIVING OFFICER

CASH PAYMENT IN AMOUNT OF \$ 69.64
RECEIVED

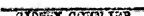
FEB 26 1954

24-44

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 2 applying to subproject 24 of Project MKULTRA, that performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in CD/TSS, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____


SIDNEY GOVILIES
Chief, CD/TSS"

(2) "It is hereby certified that this invoice applies to subproject 24 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.

Date: _____


Research Director"

(3) "It is hereby certified that the scope of the program of subproject 24 of Project MKULTRA has been approved.

Date: _____


Exec. Sec'y., _____

SECRET

Sub 24 Inv #2
MEMORANDUM RECEIPT

24-44
FEB 26 1964

DATE

TO:

FROM:


SUBJECT:

I hereby acknowledge receipt of the following:

CASH PAYMENT IN AMOUNT OF \$ 69.64
RECEIVED

Please return _____ signed copy(ies) of this receipt

To
FORM NO. 36-68
MAR 1962

 A
SIGNATURE OF RECIPIENT

26 Feb 64
DATE RECEIVED

24-44

Invoice #2

February 23, 1954

For expenses in connection with MKULTRA subproject
2*. Detailed breakdown and receipts on file in
TSS/CD.

.....\$69.64

 (P)

24. 48

11 February 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: T33/Budget Officer

SUBJECT: Invoice No. 1, Subproject 24, Project MKULTRA

Invoice No. 1 for Subproject 24 of Project MKULTRA for \$56.85 is attached. It is requested that payment be made by cash, to be sent to Chief, CD/T33, via Budget Officer/T33.

SIDNEY GOTTLINE
Chief
Chemical Division, T33

Attachments:
Invoice
Certifications

Distributions:
Addressee - Orig. & 2
Comptroller - 1
Exec. Sec'y., ~~XXXXXX~~ - 1 C
T33/Budget - 1
T33/Registry - 1
T33/CD - 2

I CERTIFY THAT FUNDS ARE AVAILABLE.

OBLIGATION REFERENCE NO. 021231

CASH PAYMENT IN AMOUNT OF \$56.85 CHARGE TO ALLOTMENT NO. 4-0502-10
RECEIVED.

FEB 26 1954

AUTHORIZING OFFICER

24-45

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 1 applying to subproject 24 of Project MKULTRA, that performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in CD/TSS, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY GUTELIES
Chief, CD/TSS"

(2) "It is hereby certified that this invoice applies to subproject 24 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the DD/P memorandum to DDI dated 3 April 1953, the DDI memorandum to DD/A dated 13 April 1953, and the DDI memorandum to the DD/A dated 19 June 1953.

Date: SEP 1 1953 _____

[REDACTED] A
Research Director"

(3) "It is hereby certified that the scope of the program of subproject 24 of Project MKULTRA has been approved.

Date: _____

[REDACTED] A
Exec. Sec'y., [REDACTED]

Sub 27 - no. 11 27-78
MEMORANDUM RECEIPT

FEB 28 1961

DATE

TO:


FROM:

SUBJECT:

I hereby acknowledge receipt of the following:

CASH PAYMENT IN AMOUNT OF \$ 56.15
RECEIVED.

Please return _____ signed copy(ies) of this receipt

 A
SIGNATURE OF RECIPIENT

To _____
FORM NO. 36-66
MAR 1949

26 Feb 54
DATE RECEIVED

24-45

Invoice

February 11, 1954

For payment to various individuals in
connection with MEX/LTRA subproject 24.
Detailed breakdown and receipts on file
in TSS/CD.

.....\$56.85

pb.
SIDNEY GOTTLIEB
Chief, TSS/CD

24-43

11 Feb. 1954

MKULTRA, Subproject No. 24

INVOICE NO. 1

These expenses were in connection with a meeting held 10 Feb. 1954 in order to review progress and coordinate activities in several MKULTRA projects. The following CD/TSS personnel were present: Sidney Gottlieb, ~~_____~~ (Subproject 7), ~~_____~~ (Subproject 7), ~~_____~~ (Subproject 8), ~~_____~~ (Subproject 7), and ~~_____~~. Expenses charged to Subproject 24, are those which could not be charged against other existing projects.

EXPENSES:

Hotel room rent (receipts attached).....	\$30.60
* Coffee, cocktails and lunch.....	\$29.85
* Telephone calls.....	\$00.40
TOTAL	\$60.85

CREDIT:

One dollar from each CD/TSS representative,	
for lunch.....	\$ 4.00
CORRECTED TOTAL.....	\$56.85

* Payment made in cash, no receipts obtained.

~~_____~~

8732
24-46

8 February 1954

Received this date the sum of \$36.00 for payment of hotel accommodations secured for DD/P/TSS/CD. 8th floor, corner suite, [REDACTED]

[REDACTED] A

STANDARD FORM NO. 64

Office Memorandum • UNITED STATES GOVERNMENT

TO : Record

DATE: 8 Feb. 1954

FROM :

SUBJECT:

Returned by [REDACTED] A \$5.40 in cash as overpayment for advance on hotel reservations. [REDACTED] A

DD/P/TSS/Liaison & Security Officer

9 February 1954

Hotel Accommodations

1. In response to your request for hotel accommodations, the undersigned utilized the services of [REDACTED], an approved cutout, to rent in his name Suite [REDACTED].

2. [REDACTED] rented the rooms ostensibly for conferences with clients and witnesses in connection with a case for which his services were retained.

3. Since [REDACTED] will not be present it is recommended that the leader of the group should be prepared to answer any questions or handle any situations that may arise by stating that he is identified with [REDACTED] and is acting in his behalf at the meeting.

4. The same should be true in the case of persons from Security Office who visit the rooms this afternoon for the purpose of checking on the premises and making appropriate preparations for the meeting.

5. In case any telephone calls are made, it is requested that the leader of the group pay for them when he relinquishes the key and checks out of the hotel.

6. Returned herewith is \$5.40 cash since \$26.00 was advanced to pay for reservation and the suite obtained cost \$30.60. Receipts for this expenditure are also attached.

A

24-47

8 February 1954

Received this date the sum of \$30.00 for payment of hotel
suite for two days, Feb. 9 and 10, in [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

24-11
FEB 9 1954

19

ROOMS

2 days Pd. in volume

30 60

CAFE

TELEPHONE

L. D. TELEPHONE

LAUNDRY

VALET

TELEGRAM

BAGGAGE



TOTAL

30 60

DRAFT/ [REDACTED] A 24-48
5 February 1954

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 24

1. It is of value to CD/TSS to have, at irregular intervals, meetings during which CD/TSS contacts can discuss projects in the sensitive field for which Project MKULTRA was approved. These contacts are specialists in their own particular fields, and the meetings provide an opportunity to exchange ideas and they stimulate suggestions of new lines of approach to problems in the MKULTRA field.
2. Bringing several individuals together at a common meeting point usually involves travel expenses, and the meeting itself often involves expenses for a secure meeting site, etc. The services of specialists often require consulting fees. The purpose of Subproject 24 is to provide a means to cover the necessary expenses of such meetings.
3. It is contemplated that certain individuals attending these meetings might be unwitting of government or Agency interest, might be uncleared, or might desire no written association as a condition for their participation.
4. This subproject will be limited to situations which can not be handled by one of the other established MKULTRA subprojects, and it will not be used to cover the expenses of Agency employees or regular consultants.
5. The total cost of this project is estimated at \$2,900.00 for a period of one year.

[REDACTED] A
Chemical Division, TSS

APPROVED:

[REDACTED] A
Chief, Chemical Division, TSS
[REDACTED]

24-48

PROGRAM APPROVED
AND RECOMMENDED:

APPROVED FOR OBLIGATION
OF FUNDS:

 A
Exec. Sec'y, 

 A
Research Director

Date: _____

Date: 8 Feb. 1954

Attachment: Cost Estimate

Original Only Project MKULTRA, Subproject 24



24-49

COST ESTIMATE FOR PERIOD OF ONE YEAR

Travel	\$2,000.00
Rent of meeting sites	400.00
Food and other miscellaneous expenses	200.00
Consulting fees	300.00
Total	<u>\$2,900.00</u>

3 February 1954

MEMORANDUM FOR: CONTROLLER
ATTENTION: Finance Division
SUBJECT: Project MKULTRA, Subproject 24

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the further authority granted in the memorandum dated 17 April 1953 from the DD/A to the Comptroller on the subject, "DD/P-TSS Project MKULTRA," and the memorandum dated 19 June 1953, from the DCI to the DD/A extending the authority to cover Fiscal Year 1954, Subproject 24 has been approved, and \$2,900.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses.

SIDNEY GOTTLIBS
Chief
Chemical Division, TSS

PROGRAM APPROVED
AND RECOMMENDED:

APPROVED FOR OBLIGATION
OF FUNDS:

Exec. Sec'y.,
Date:

Research Director
Date:

Distributions:
Addressee - Orig. & 2
Exec. Sec'y., 1
TSS/Budget - 1
TSS/Registry - 1
TSS/CD - 2

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION ENTERED
CHARGE TO ALLOC.

02/23/54

Authorizing Officer